

101833
AN ORDINANCE

ACCEPTING THE LOW, QUALIFIED BID BY 3TI, INC., A SBE/MBE/DBE FIRM, TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE DISTRICT 6 POOL FACILITY REHABILITATION – WESTWOOD TERRACE PROJECT IN DISTRICT 6 FOR A TOTAL CONTRACT AMOUNT OF \$354,000.00; AUTHORIZING THE EXECUTION OF A STANDARD CONSTRUCTION CONTRACT; ALLOCATING \$25,000.00 FOR CONSTRUCTION CONTINGENCY, \$1,500.00 FOR MANDATORY PROJECT FEES, AND \$6,000.00 FOR BID ADVERTISING AND PRINTING; AUTHORIZING APPROPRIATIONS OF \$386,500.00 FROM 2003-2007 PARK BOND FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, funding was approved in the 2003 Park Bond Issue for improvements to the Westwood Terrace Pool located at 7627 S.W. Military Drive in City Council District 6; and

WHEREAS, the scope of the work will include renovations to the existing pool bath house, access modifications, new pool filter equipment, piping replacement to the pool's main drain, access lift to pool, and security lighting; and

WHEREAS, the Arizpe Group completed the architectural design plans for the new improvements for this pool and the New Territories Park pool; and

WHEREAS, the construction bid was advertised in September and October 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

WHEREAS, three (3) qualified bids were received and 3TI, Inc. was selected with a low bid of \$354,000.00; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The low qualified bid of \$354,000.00 from 3TI, Inc., for capital improvements as part of the City's District 6 Pool Facility Rehabilitation – Westwood Terrace Project is hereby accepted. The City Manager, or her designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

Section 2. The amount of \$386,500.00 is appropriated in Fund 45804000, 2003 Parks Improvement General Obligation Bonds, Project Definition 26-00334, District 6 Pool Facility Rehab. The amount of \$354,000.00 is authorized to be encumbered in WBS element 26-00334-05-08-01 and made payable to 3TI, Inc.

Section 3. The amount of \$25,000.00 in Fund 4580400, Project Definition 26-00334 District 6 Pool Facility Rehab, WBS element 26-00344-05-08-02 is authorized to be encumbered and made payable for construction contingencies.

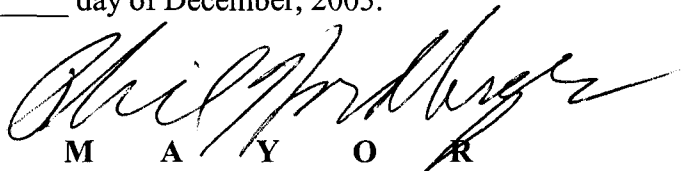
Section 4. The amount of \$6,000.00 in Fund 4580400, Project Definition 26-00334, District 6 Pool Facility Rehab, WBS element 26-00334-01-10 is authorized to be encumbered and made payable for advertising fees.

Section 5. The amount of \$1,500.00 in Fund 4580400, Project Definition 26-00334 District 6 Pool Facility Rehab, WBS element 26-00334-01-19-03 is authorized to be encumbered and made payable for project fees.

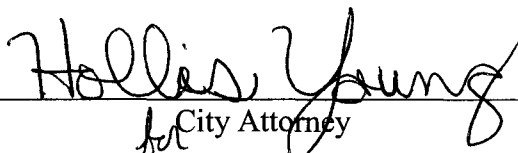
Section 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

Section 7. This ordinance shall be effective on and after 25th day of December, 2005.

PASSED AND APPROVED this 15th day of December, 2005.


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

**BID FORM SUBMITTED TO THE
CITY OF SAN ANTONIO, TEXAS
FOR THE CONSTRUCTION OF

WESTWOOD TERRACE PARK SWIMMING POOL RENOVATION

IN SAN ANTONIO, TEXAS**

The undersigned, as Bidder, declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm, corporation; that Bidder has carefully examined the Project Manual and plans therein referred to, and has carefully examined the requirements of the proposed work; and agrees that the Bidder will provide all the necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials called for in the Project Manual and plans in the manner prescribed therein and according to the requirements of the Director of Public Works as therein set forth.

It is understood and agreed that the work is to be completed in full on or before One Hundred Twenty (120) calendar days.

Accompanying this Bid is a Bid Guaranty in the amount of five Percent (5%) percent of the greatest total amount of the Bid. Said Bid Guaranty, in the form of a Certified or Cashier's Check on a State or National Bank, or Bid Bond, is submitted as a guaranty of the good faith of the Bidder and that the Bidder will execute and enter into a written contract to do the work, if his bid is accepted. The Bidder by submitting this completed form hereby agrees that if he/she fails to execute the written contract and furnish satisfactory bond, within ten (10) calendar days after City Council award, the City of San Antonio shall, in any of such events, be entitled and is hereby given the right to retain said Bid Guaranty as liquidated damages. It is understood that the City of San Antonio reserves the right to reject any and all proposals whenever the City Council deems it in the interest of the City to do so, and also the right to waive any informalities in a bid.

In the event of the award of a contract to the undersigned, the undersigned will execute same on Construction Contract (General Form) and make bond for the full amount of the contract, to secure proper compliance with the terms and provisions of the contract, and to insure and guarantee the work until final completion and acceptance or the end of the guarantee period where so stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the Director of Public Works. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final.

The Bidder by submitting this bid acknowledges that they have received
Addenda/Addendum number(s) 1

The Bidder is:

☐ A sole proprietorship;

☐ A partnership composed of _____

and _____

☒ A corporation chartered under the laws of the State of Tx., acting by its
officers pursuant to its by-laws or a resolution of its Board of Directors.

(Affix Corporate Seal here)

3TI, Inc

Official Business name

By: MARC TAINIADAP/President

Type or print name/title of representative

Attest:

JJ

By: hlz

Signature

10/25/05

Date

I. BASE BID

Amount of Base Bid (Insert Amount in Words and Numbers):

Three hundred fifty four Thousand

354,000

\$ ~~353,997~~

II. Alternates

Amount of each Alternates (if applicable) insert in Numbers:

1 forty Thousand

(\$40,000.00)

Pool Paint

III. Unit Prices Amount of each Unit Price (if applicable) insert in Numbers. Identify with "add" or
"deduct" in front of each amount.

1 add Eight Dollars (\$8⁰⁰) /SF) Roof Decking Repairs

3TI Inc

Official Name of Company (legal)

5523 Dietrich Rd '2

Address

SA Tx 78219

City, State and Zip Code

930-2923

Telephone No.

821-5524

Fax No.

E-mail Address

Proposal Form Attachment

Certification of Non-Collusion

"The undersigned affirms that they are duly authorized to execute the proposed contract, that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this Bid.

By: 371, Inc

Print or Type Name

Mark Towner/President

Print or Type Title/Position with Business

+

[Signature]

Signature

10/25/05

Date

End of Section 00300

Attachment I

District 6 Pool Facility Rehabilitation for Westwood Terrace/New Territories
Project 26-00334

<u>Description:</u>	<u>Current Budget:</u>	<u>Revisions:</u>	<u>Revised Budget:</u>
REVENUES:			
2003 Park Bond Funds (\$595,000)	\$44,756.00	\$550,244.00	\$595,000.00
EXPENDITURES:			
<u>Westwood Terrace</u>			
26-00334-01-19-01 Architectural Fees (both pools)	\$37,960.00	\$0.00	\$37,960.00
26-00334-01-19-02 Architectural Contingency (both pools)	\$3,796.00	\$0.00	\$3,796.00
26-00334-01-10 Bid Advertising/Printing Fees (both pools)	\$1,000.00	\$6,000.00	\$7,000.00
26-00334-01-19-03 Mandatory Project Fees (both pools)	\$2,000.00	\$1,500.00	\$3,500.00
26-00334-05-08-01 Construction Contract	\$0.00	\$354,000.00	\$354,000.00
26-00334-05-08-02 Construction Contingency	<u>\$0.00</u>	<u>\$25,000.00</u>	<u>\$25,000.00</u>
Total:	\$44,756.00	\$386,500.00	\$431,256.00
<u>New Territories</u>			
26-00334-05-08-03 Construction Contract	\$0.00	\$134,014.00	\$134,014.00
26-00334-05-08-04 Construction Contingency	<u>\$0.00</u>	<u>\$29,730.00</u>	<u>\$29,730.00</u>
	\$0.00	\$163,744.00	\$163,744.00
Grand Total	\$44,756.00	\$550,244.00	\$595,000.00